



Schedule **FILL**  
(2006)

STATE OF HAWAII—DEPARTMENT OF TAXATION

# SCHEDULE OF TAX CREDITS

TAX YEAR  
**2005**

CF051

or other tax year beginning \_\_\_\_\_ and ending \_\_\_\_\_

Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

**Attach this schedule directly behind Form N-11, N-12, N-15, N-30, or N-70NP**

## Part I Nonrefundable Tax Credits

- 1 Income tax paid to another state or foreign country (N-11, N-12, N-15, & N-70NP filers) ..... 1•
- 2 Carryover of the Energy Conservation Tax Credit (attach Form N-157) ..... 2•
- 3 Enterprise Zone Tax Credit (attach Form N-756) ..... 3•
- 4 Low-Income Housing Tax Credit (attach Form N-586) ..... 4•
- 5 Credit for Employment of Vocational Rehabilitation  
Referrals (attach Form N-884) ..... 5•
- 6 High Technology Business Investment Tax Credit (attach Form N-318) ..... 6•
- 7 Individual Development Account Contribution Tax Credit (attach Form N-320) ..... 7•
- 8 Technology Infrastructure Renovation Tax Credit (attach Form N-326) ..... 8•
- 9 Credit for School Repair and Maintenance (attach Form N-330) ..... 9•
- 10 Hotel Construction and Remodeling Tax Credit (attach Form N-314) ..... 10•
- 11 Carryover of the Residential Construction and Remodeling Tax  
Credit (attach Form N-332) ..... 11•
- 12 Renewable Energy Technologies Income Tax Credit (attach Form N-334)  
Fill in the appropriate oval to indicate the type of energy system installed and  
placed in service:  
 Solar Thermal     Wind Powered     Photovoltaic ..... 12•
- 13 Ko Olina Resort and Marina Attractions and Educational  
Facilities Tax Credit (attach Form N-335) ..... 13
- 14 **Total Nonrefundable Credits.** Add Lines 1 through 13. Enter here and  
on Form N-11, Line 28; N-12, Line 43; N-15, Line 45; N-30, Line 12;  
or N-70NP, Line 15. *Attach this schedule directly behind your Form N-11,  
N-12, N-15, N-30, or N-70NP.* ..... 14•



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Name(s) as shown on return

SSN(s) or Federal Employer I.D. No.

**Part II Refundable Tax Credits**

If amount is a negative, place an "X" in the box.

15 Capital Goods Excise Tax Credit (attach Form N-312) ..... **15•**16 Fuel Tax Credit for Commercial Fishers (attach Form N-163)..... **16•**17 Hotel Construction and Remodeling Tax Credit (attach Form N-314) ..... **17•**18 Motion Picture and Film Production Income Tax Credit (attach Form N-316)... **18•**19 Tax Credit for Research Activities (attach Form N-319) ..... **19•**20 Drought Mitigating Water Storage Facility Income  
Tax Credit (attach Form N-328) ..... **20•**21 Ethanol Facility Tax Credit (attach Form N-324)..... **21•**

## 22 Other refundable credits

- a. Pro rata share of taxes withheld  
and paid by a partnership,  
estate, trust, or S corporation on  
the sale of Hawaii real property  
interests ..... **22a**
- b. Credit From a Regulated  
Investment Company..... **22b**
- c. Add lines 22a and 22b ..... **22c•**

23 **Total Refundable Credits.** Add Lines 15 through 21 and Line 22c. Enter  
here and on Form N-11, Line 38; N-12, Line 53; N-15, Line 55;  
N-30, Line 14(d); or N-70NP, Line 17(d). *Attach this schedule directly*  
*behind your Form N-11, N-12, N-15, N-30, or N-70NP.* ..... **23**